

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Senate Leadership Fund	Invoice #	594148-1
Product	SLFNC	Invoice Date	10/16/16
Estimate Number	3668	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	WJZY	Order #	594148
Account Executive	Todd Berry	Alt Order #	WOC10459300
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	TV12736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	365
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	Dish Nation	1130p-12a								
	POL-ISS										
					10/04/16 to 10/10/16	4x	M-WTF--				
	WJZY			W	10/05/16	:30	11:59 PM	SLFTV30NC03H	\$50.00		2
	WJZY			Th	10/06/16	:30	11:48 PM	SLFTV30NC03H	\$50.00		3
	WJZY			F	10/07/16	:30	11:57 PM	SLFTV30NC03H	\$50.00		4
	WJZY			M	10/10/16	:30	11:50 PM	SLFTV30NC04H	\$50.00		5
					10/11/16 to 10/17/16	3x	-TWT---				
	WJZY			Tu	10/11/16	:30	11:41 PM	SLFTV30NC04H	\$50.00		6
	WJZY			W	10/12/16	:30	11:41 PM	SLFTV30NC04H	\$50.00		7
	WJZY			Th	10/13/16	:30	11:55 PM	SLFTV30NC04H	\$50.00		8
2	WJZY	Sa 5a-8a News	6a-7a								
	POL-ISS										
					10/03/16 to 10/09/16	1x	-----S-				
	WJZY			Sa	10/08/16	:30	6:46 AM	SLFTV30NC03H	\$25.00		1
3	WJZY	Sa 5a-8a News	7a-8a								
	POL-ISS										
					10/03/16 to 10/09/16	1x	-----S-				
	WJZY			Sa	10/08/16	:30	7:49 AM	SLFTV30NC03H	\$25.00		1
4	WJZY	TMZ Live	5P-6P								
	POL-ISS										
					10/04/16 to 10/10/16	5x	MTWTF--				
	WJZY			Tu	10/04/16	:30	5:42 PM	SLFTV30NC03H	\$85.00		1
	WJZY			W	10/05/16	:30	5:32 PM	SLFTV30NC03H	\$85.00		2
	WJZY			Th	10/06/16	:30	5:11 PM	SLFTV30NC03H	\$85.00		3
	WJZY			F	10/07/16	:30	5:51 PM	SLFTV30NC03H	\$85.00		4
	WJZY			M	10/10/16	:30	5:31 PM	SLFTV30NC04H	\$85.00		5
					10/11/16 to 10/17/16	3x	-TWT---				
	WJZY			Tu	10/11/16	:30	5:32 PM	SLFTV30NC04H	\$85.00		6
	WJZY			W	10/12/16	:30	5:21 PM	SLFTV30NC04H	\$85.00		7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Senate Leadership Fund	Invoice #	594148-1
Product	SLFNC	Invoice Date	10/16/16
Estimate Number	3668	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	WJZY	Order #	594148
Account Executive	Todd Berry	Alt Order #	WOC10459300
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	TV12736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	365
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJZY	TMZ Live	5P-6P								
	POL-ISS										
	WJZY			Th	10/13/16	:30	5:43 PM	SLFTV30NC04H	\$85.00		8
5	WJZY	9a-10a Fox News Sunday	9a-10a								
	POL-ISS										
					10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	9:31 AM	SLFTV30NC03H	\$500.00		1
6	WJZY	My Fox 46 Late News	10p-11p								
	POL-ISS										
					10/04/16 to 10/10/16	4x	M-WTF--				
	WJZY			W	10/05/16	:30	10:55 PM	SLFTV30NC03H	\$350.00		2
	WJZY			Th	10/06/16	:30	11:00 PM	SLFTV30NC03H	\$350.00		3
	WJZY			F	10/07/16	:30	10:56 PM	SLFTV30NC03H	\$350.00		4
	WJZY			M	10/10/16	:30	10:46 PM	SLFTV30NC04H	\$350.00		1
					10/11/16 to 10/17/16	3x	-TWT---				
	WJZY			Tu	10/11/16	:30	10:57 PM	SLFTV30NC04H	\$350.00		5
	WJZY			W	10/12/16	:30	10:58 PM	SLFTV30NC04H	\$350.00		6
	WJZY			Th	10/13/16	:30	10:56 PM	SLFTV30NC04H	\$350.00		7
7	WJZY	TMZ	7p-730p								
	POL-ISS										
					10/04/16 to 10/10/16	2x	MTWTF--				
	WJZY			W	10/05/16	:30	7:00 PM	SLFTV30NC03H	\$200.00		1
	WJZY			F	10/07/16	:30	7:24 PM	SLFTV30NC03H	\$200.00		2
					10/11/16 to 10/17/16	2x	-TWT---				
	WJZY			Tu	10/11/16	:30	6:58 PM	SLFTV30NC04H	\$200.00		3
	WJZY			Th	10/13/16	:30	7:24 PM	SLFTV30NC04H	\$200.00		4
8	WJZY	M-Su Off Time Late News	1030-1130P								
	POL-ISS										
					10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	11:21 PM	SLFTV30NC03H	\$225.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Senate Leadership Fund	Invoice #	594148-1
Product	SLFNC	Invoice Date	10/16/16
Estimate Number	3668	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	WJZY	Order #	594148
Account Executive	Todd Berry	Alt Order #	WOC10459300
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	TV12736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	365
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJZY	M-F 6p-7p News	6p-630p								
	POL-ISS										
					10/04/16 to 10/10/16	5x	MTWTF--				
	WJZY			Tu	10/04/16	:30	6:32 PM	SLFTV30NC03H	\$125.00		1
	WJZY			W	10/05/16	:30	6:29 PM	SLFTV30NC03H	\$125.00		2
	WJZY			Th	10/06/16	:30	6:39 PM	SLFTV30NC03H	\$125.00		3
	WJZY			F	10/07/16	:30	6:14 PM	SLFTV30NC03H	\$125.00		4
	WJZY			M	10/10/16	:30	6:32 PM	SLFTV30NC04H	\$125.00		5
					10/11/16 to 10/17/16	3x	-TWT---				
	WJZY			Tu	10/11/16	:30	6:23 PM	SLFTV30NC04H	\$125.00		6
	WJZY			W	10/12/16	:30	6:25 PM	SLFTV30NC04H	\$125.00		7
	WJZY			Th	10/13/16	:30	6:24 PM	SLFTV30NC04H	\$125.00		8
10	WJZY	M-F 6p-7p News	630p-7p								
	POL-ISS										
					10/04/16 to 10/10/16	5x	MTWTF--				
	WJZY			Tu	10/04/16	:30	6:51 PM	SLFTV30NC03H	\$125.00		1
	WJZY			W	10/05/16	:30	6:42 PM	SLFTV30NC03H	\$125.00		2
	WJZY			Th	10/06/16	:30	6:53 PM	SLFTV30NC03H	\$125.00		3
	WJZY			F	10/07/16	:30	6:55 PM	SLFTV30NC03H	\$125.00		4
	WJZY			M	10/10/16	:30	6:46 PM	SLFTV30NC04H	\$125.00		5
					10/11/16 to 10/17/16	3x	-TWT---				
	WJZY			Tu	10/11/16	:30	6:44 PM	SLFTV30NC04H	\$125.00		6
	WJZY			W	10/12/16	:30	6:55 PM	SLFTV30NC04H	\$125.00		7
	WJZY			Th	10/13/16	:30	6:54 PM	SLFTV30NC04H	\$125.00		8
11	WJZY	Hell's Kitchen - Net	8p-9p								
	POL-ISS										
					10/03/16 to 10/09/16	1x	----F--				
	WJZY			F	10/07/16	:30	8:00 PM	SLFTV30NC03H	\$700.00		1
12	WJZY	My Fox 46 Late News	10p-1030p								
	POL-ISS										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Senate Leadership Fund
Product	SLFNC
Estimate Number	3668

<b>Invoice #</b>	<b>594148-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	594148
Alt Order #	WOC10459300
Deal #	
Order Flight	10/04/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	275
Product 1/2	365

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WJZY POL-ISS	My Fox 46 Late News	10p-1030p								
				10/04/16 to 10/10/16	3x	M-WTF--					
	WJZY			W	10/05/16	:30	10:30 PM	SLFTV30NC03H	\$350.00		2
	WJZY			F	10/07/16	:30	10:23 PM	SLFTV30NC03H	\$350.00		3
	WJZY			M	10/10/16	:30	10:23 PM	SLFTV30NC04H	\$350.00		1
				10/11/16 to 10/17/16	3x	-TWT---					
	WJZY			Tu	10/11/16	:30	10:30 PM	SLFTV30NC04H	\$350.00		4
	WJZY			W	10/12/16	:30	10:29 PM	SLFTV30NC04H	\$350.00		5
	WJZY			Th	10/13/16	:30	10:25 PM	SLFTV30NC04H	\$350.00		6
13	WJZY POL-ISS	BRKLN 9-9/NEW GIRL	8p-9p								
				10/04/16 to 10/10/16	1x	-T-----					
	WJZY			Tu	10/04/16	:30	7:58 PM	SLFTV30NC03H	\$1,800.00		1
				10/11/16 to 10/17/16	1x	-T-----					
	WJZY			Tu	10/11/16	:30	7:58 PM	SLFTV30NC04H	\$1,800.00		2
14	WJZY POL-ISS	Pac 12/Big 12 RS Prime Game									
				10/03/16 to 10/09/16	1x	-----1-					
	WJZY			Sa	10/08/16	:30	7:26 PM	SLFTV30NC03H	\$1,500.00		1
15	WJZY POL-ISS	NFL RS Game Non Home	4-7:30								
				10/04/16 to 10/10/16	1x	-----S					
	WJZY			Su	10/09/16	:30	7:09 PM	SLFTV30NC03H	\$8,000.00		1
16	WJZY POL-ISS	TMZ	1130p-12a								
				10/04/16 to 10/10/16	1x	-1-----					
	WJZY			Tu	10/04/16	:30	11:55 PM	SLFTV30NC03H	\$50.00		1
17	WJZY	NFL RS Pregame NonHom HR1	Various								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Senate Leadership Fund
Product	SLFNC
Estimate Number	3668

<b>Invoice #</b>	<b>594148-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	594148
Alt Order #	WOC10459300
Deal #	
Order Flight	10/04/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	275
Product 1/2	365

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	POL-ISS				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	11:23 AM	SLFTV30NC03H	\$2,000.00		1
19	WJZY	M-F 7a-9a News	7a-8a								
	POL-ISS				10/03/16 to 10/09/16	4x	-TWTF--				
	WJZY			Tu	10/04/16	:30	7:59 AM	SLFTV30NC03H	\$50.00		3
	WJZY			W	10/05/16	:30	7:16 AM	SLFTV30NC03H	\$50.00		4
	WJZY			Th	10/06/16	:30	7:32 AM	SLFTV30NC03H	\$50.00		2
	WJZY			F	10/07/16	:30	7:19 AM	SLFTV30NC03H	\$50.00		1
20	WJZY	Su 5a-9a News	7a-8a								
	POL-ISS				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	7:17 AM	SLFTV30NC03H	\$25.00		1
21	WJZY	NFL RS Pregame NonHom HR2	12P-1P								
	POL-ISS				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	12:42 PM	SLFTV30NC03H	\$4,000.00		1
22	WJZY	Sun Prime Hour 1A	7p-730p								
	POL-ISS				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	7:18 PM	SLFTV30NC03H	\$1,000.00		1
<u>Aired Spots</u>				<b>66</b>							

Gross Total **\$30,230.00**

Agency Commission **\$4,534.50**

**Net Amount Due \$25,695.50** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.